



REPLY TO  
ATTENTION OF

DEPARTMENT OF THE ARMY  
HEADQUARTERS, 88TH REGIONAL SUPPORT COMMAND  
60 SOUTH O STREET  
FORT MCCOY, WISCONSIN 54656

May 11, 2012

Directorate of Public Works

RECEIVED

MAY 14 2012

SUPERFUND DIVISION

[REDACTED]

We wanted to take this opportunity to thank you for your assistance in allowing us to collect samples at your home and update you on our ongoing investigation into potential contamination for the former Hanley Area of the St. Louis Ordnance Plant. It is our intent to keep you informed as we continue our work to determine the extent of any environmental impacts related to that facility.

As you know, in February 2012, a contractor for the 88th Regional Support Command (RSC) collected environmental samples at your residence. We are enclosing a report summarizing the sampling effort for your information.

The sampling was completed to assess whether contamination is affecting local residents' indoor air quality through a process called vapor intrusion. Vapor intrusion occurs when vapors from volatile chemicals in groundwater or subsurface soil move through the soil and enter nearby buildings.

Samples of indoor and outdoor air, along with soil vapors from beneath the basement floor slab were collected from your residence to assess whether vapor intrusion may be of concern. Samples were analyzed for chemicals known as volatile organic compounds (VOCs). Those are the contaminants from the former Hanley Area that could potentially result in vapor intrusion.

As noted in the report, the indoor air sample could not be analyzed because of a technical problem at the laboratory. However, subslab soil gas samples and outdoor air samples were analyzed for chemicals known as volatile organic compounds (VOCs). Those are the contaminants from the former Hanley Area that could potentially result in vapor intrusion.

VOC concentrations detected in the samples were compared to levels developed using U.S. Environmental Protection Agency (EPA) methods. EPA has determined that these levels are protective of individuals who may be exposed to these chemicals through inhalation. Screening levels are very conservative and are usually several times lower than the final permissible levels.

The following Attachments are  
available only on CD

Attachment 1

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3.0



Superfund

0001

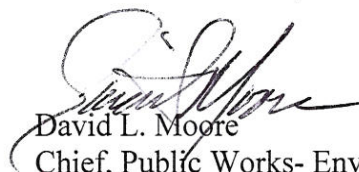
As noted in the enclosed report, no VOC concentrations exceeded screening levels in the subslab soil gas samples. This suggests that the vapor intrusion pathway is not of concern at the residence, because VOCs do not appear to be accumulating beneath the basement floor slab at levels that pose concerns for indoor air quality.

Although the February 2012 results indicate that vapor intrusion is not a concern at the residence, the 88th RSC would like to collect another round of indoor air, outdoor air, and subslab soil gas samples to further assess the vapor intrusion pathway and determine whether subslab soil gas concentrations are changing over time. If you grant us permission to perform the follow-on work, we will provide a report on the sampling results in for your review.

The Army will also keep you informed of the vapor intrusion investigation being conducted at the former Hanley Area and along Stratford Avenue. Results from that investigation, along with the sampling the Army wishes to perform in your residence, will help the Army determine if there is a link between the former Hanley Area and chemical concentrations at the residence, should future sampling find VOC concentrations exceeding screening levels in indoor air or subslab soil gas. If a connection is found, the Army will take appropriate corrective measures to address the vapor intrusion pathway, at no cost to you.

We appreciate your cooperation and patience through the sampling process. We will contact you by phone in the coming days to ask for your permission to perform the follow-on work and answer questions you may have about that work or the information provided in the enclosed report. In the meantime, if you have any questions, please feel free to call contact Ms. Josephine Newton-Lund at (816) 389-3912, or by email at [Josephine.M.Newton-lund@usace.army.mil](mailto:Josephine.M.Newton-lund@usace.army.mil) or Mr. Barry McFarland at (316) 681-1759, extension 1419, or or by email at [barry.mcfarland@usar.army.mil](mailto:barry.mcfarland@usar.army.mil).

Sincerely,

A handwritten signature in dark ink, appearing to read "David L. Moore", is written over a horizontal line.

David L. Moore  
Chief, Public Works- Environmental Division

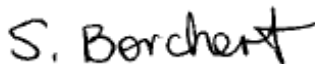
**STATEMENT OF TECHNICAL REVIEW**  
**Performance Work Statement for**  
**Environmental Remediation Services at the Former Hanley Area**  
**St. Louis Ordnance Plant, Missouri**

February 2012 Vapor Intrusion Assessment at Private Property 3, St. Louis, Missouri

The Conti/CH2M HILL Team has completed the technical review of the submittal of the final report described above. Notice is hereby given that an independent technical review has been conducted that is appropriate to the level of risk and complexity inherent in the project, as defined in the Quality Control Plan. During the independent technical review, compliance with established policy principles and procedures, utilizing justified and valid assumptions, was verified. This included review of assumptions; methods, procedures and material used in analyses; the appropriateness of data used and level of data obtained; and reasonableness of the results including whether the product meets the customer's needs consistent with the law and existing USACE policy.

Technical Reviewer	Signature	Date of Review
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Susanne Borchert



May 9, 2012

**Quality Control System Manager (for QCP)  
or Project Manager**

Luis Sejjido


Signature



**ITR Leader**

Susanne Borchert

Signature



# February 2012 Vapor Intrusion Assessment at Private Property 3, St. Louis, Missouri

PREPARED FOR: U.S. Army Corps of Engineers—Kansas City District

PREPARED BY: CH2M HILL

DATE: May 10, 2012

This memorandum presents the objectives, methods, and findings of a vapor intrusion (VI) assessment performed at Private Property 3 (PP-3) in St. Louis from February 14 through 16, 2012. The assessment consisted of subslab soil gas, indoor air, and ambient (outdoor) air sampling in accordance with the following work plans:

- *Vapor Intrusion Assessment Work Plan Addendum—Revision 1, Former Hanley Area, St. Louis Ordnance Plant, St. Louis Missouri* (CH2M HILL 2011a)
- *Final Remedial Investigation [RI] Work Plan, Former Hanley Area, St. Louis Ordnance Plant, St. Louis Missouri* (CH2M HILL 2008a)
- *January 2012 Work Plan Attachment, Vapor Intrusion Assessment at Private Property 3* (CH2M HILL 2012)

The work described in this memorandum was the first round of VI assessment performed at PP-3.

The work was performed as part of the Defense Environmental Restoration Program under Contract Number W912DQ-05-D-0002, Task Order Number 0007.

## 1. Introduction

In consultation with the Missouri Department of Natural Resources (MDNR) and U.S. Environmental Protection Agency (USEPA), and with input from the public, the U.S. Army selected a preferred alternative for addressing contamination at the St. Louis Ordnance Plant, former Hanley Area. The preferred alternative was presented in the proposed plan (CH2M HILL 2010a) submitted for public comment in November 2010.

During development of the decision document, the project stakeholders agreed to divide the former Hanley Area into two operable units (OUs):

- OU-1: Actions Addressing Contaminated Soil, Powder Well Sediment, and Groundwater Concerns
- OU-2: Actions Addressing the VI Pathway

In September 2011, a decision document for OU-1 was finalized, signed by the Army Environmental Command, and endorsed by MDNR and USEPA (CH2M HILL 2011b). Remedial actions to address OU-1 are under way. These actions consist of onsite groundwater treatment and offsite disposal of excavated soil and powder well sediment.

As part of OU-2 and to assess the VI pathway, the Army is collecting groundwater, subslab soil gas, indoor air, and outdoor air samples from select residential properties north of the former Hanley Area (Figure 1). The properties were selected based on VOC concentrations in groundwater, the residence's proximity to the former Hanley Area, and previous VI investigation findings at adjacent properties. The samples will help assess potential migration of contaminated vapors from groundwater to indoor air. The OU-2 sampling effort was triggered by concentrations of volatile organic compounds (VOCs) measured in groundwater following the RI performed in 2008. Groundwater concentrations of VOCs were characterized during the RI and a post-RI sampling event in August 2010. Figure 2 shows the VOC concentrations in groundwater that exceeded VI risk-based screening levels at all sampling locations. In the vicinity of PP-3 the groundwater generally flows to the northeast.

## 2. Objective

The objective of the VI assessment was to obtain information to determine if contamination from the former Hanley Area may be contributing to VI at PP-3.



### 3. Description of Residence

### 4. Methods

#### 4.1 Pre-investigation Site Visit

CH2M HILL conducted a site visit to collect information for the VI assessment on January 25, 2012. During the site visit, the homeowner stated that the floor in the laundry room was removed and reinstalled in 2007 to replace a clay sanitary sewer pipe with polyvinyl chloride pipe. The homeowner noted that several utilities ran beneath the floor in the laundry room.

No evidence of groundwater seepage into the basement was observed during the site visit. However, the homeowner noted that the laundry room floods once or twice a year because the floor drain backs up during heavy rain events. A sump was not observed in the basement. A building inspection form was completed and is included as Attachment 1.

#### 4.2 Subslab Soil Gas Sampling

On February 14, 2012, CH2M HILL installed a subslab soil gas probe at one location through the basement floor at PP-3. Subslab soil gas sample location SG-01 was positioned in the southeastern unfinished area through an existing hole in the floor (Figure 3). Before the subslab sample probe was installed, utility markouts were inspected to verify that the proposed sample location was clear of utilities. Water, gas, electric, and telephone/cable utilities did not interfere with the sample location at PP-3.

Subslab soil gas sample probe SG-01 was installed in an existing hole (1 inch in diameter) about 6 feet east of the west exterior wall and 6 feet north of the south exterior wall. Another existing 1 inch diameter hole in the basement floor was plugged with Cement-All at the time that sample probe SG-01 was installed. The hole in the concrete slab appeared to extend through the entire thickness of the slab. This was verified during installation of the subslab sample probe. A hammer drill equipped with a 1-inch drill bit was used to ream the hole and to extend the depth of the hole to accommodate the 1¼-inch sampling union. The thickness of the concrete slab was observed to be ¾ inch thick. Cuttings were removed with a shop vac. Moist, native brown lean clay with coarse material was observed below the slab. The drill was then equipped with a 5/16-inch drill bit and a hole was advanced 4¼ inches into the soil. The hole was advanced into the soil to allow a sufficient void to accommodate the sampling probe and to allow potential subslab soil gas to accumulate in the void below the sampling probe.

A ¼-inch stainless steel sample probe was installed on the sampling union to a total length of 3 inches. Teflon tape was wrapped around the probe to prevent mortar fouling of the bottom of the probe. The sample probe was then placed into the hole, which extended 2¼ inches into the bedding material. The mortar, Cement-All, was prepared using distilled water and emplaced around the sampling union at SG-01 to create a leak-free seal.

The floor in the utility room at PP-3 was inspected and no cracks were observed. The heating system was operating during installation of the subslab soil gas probe.

On February 15, 2012, the subslab soil gas sample probe location installed in the unfinished portion of the basement was purged and 6-liter SUMMA canisters deployed for 24-hour sample collection. Prior to purging of the subslab

sample probe, the integrity of the seal was visually inspected for signs of cracks and shrinkage. No visual defects in the seals were noted. Additionally, distilled water was poured into the drain located in the laundry room to fill the trap. The sink in the laundry room was also allowed to run to allow water to fill the trap. Chemicals observed in the HVAC room where the subslab soil gas sample probe was installed were removed and placed in the laundry room. A total VOC reading was collected at the floor drain in the laundry room using a calibrated MultiRAE, as well as an indoor air total VOC reading in the HVAC room. Total VOC readings were 0 parts per million (ppm) for the floor drain and the HVAC room. CH2M HILL conducted a leak check of the subslab soil gas probes before sampling. Leak check procedures were performed in accordance with the SOP provided in the work plan addendum. The leak check was performed using 100 percent helium gas as a tracer to determine whether indoor air was infiltrating into the subslab sample probe during purging. Helium was released into an enclosure over the soil gas probe. At least 2 liters of subslab soil gas were purged into a 3-liter Tedlar bag during the leak check. Once the bag was filled, a helium leak detector was used to sample the bag for helium. No helium was detected within the purged subslab soil gas, demonstrating that the soil gas probe passed the helium leak test.

Following the successful leak check, two 6-liter, individually certified SUMMA canisters (one normal sample and one field duplicate) were used to collect the subslab soil gas samples. The canisters were opened on February 15, 2012, and remained open for roughly 24 hours. A flow controller set for 3.75 milliliters per minute allowed the SUMMA canisters to fill over a period of 24 hours.

On February 16, 2012, CH2M HILL returned to the residence and closed the sample port on the subslab soil gas SUMMA canisters. CH2M HILL arrived at the residence within 24 hours of opening the canister to ensure that it had not reached atmospheric pressure before closing the valve. Final vacuum was measured at -8 inches of mercury in the subslab soil gas canister (SG-01) and -6 inches in the field duplicate canister (SG-01) using a standard vacuum gauge. Attachment 2 contains photographs of the sampling setup and canister placements.

#### 4.3 Indoor Air and Outdoor Air Sampling

On February 15, 2012, CH2M HILL deployed sample canisters for indoor air and outdoor air sampling. CH2M HILL placed and opened a 6-liter, individually certified SUMMA canister in the basement of the residence to collect an indoor air sample. The indoor air canister was located on top of small end table about 5 feet north of the south exterior wall and 12 feet east of the west exterior wall, away from any observed chemicals. To collect an outdoor air sample, CH2M HILL deployed a 6-liter, individually certified SUMMA canister outside the residence, near the side door on the east side of the residence. Teflon tubing was installed on the canister and the end of the tubing was placed in a downward position to prevent rain from entering the canister. No chemicals were observed in the area. The canisters were kept open for 24 hours using a flow controller set for 3.75 milliliters per minute, which allowed the canisters to fill over a 24-hour period.

On February 16, 2012, CH2M HILL returned to the residence and closed the sample ports on the indoor air and outdoor air SUMMA canisters. CH2M HILL arrived at the residence within 24 hours of opening the canisters to ensure that they had not reached atmospheric pressure before closing the valves. The final vacuum was measured at -4 inches of mercury using a standard vacuum gauge in the indoor air canister, and -6 inches of mercury in the outdoor canister. Attachment 2 contains photographs of the sampling setup and canister placements.

#### 4.4 Laboratory Analyses

Subslab soil gas, indoor air and outdoor air samples were analyzed for VOCs by method TO-15 Selective Ion Mode. The VOC reporting list comprised the compounds:

- Benzene
- Carbon tetrachloride
- Chloroform
- Naphthalene
- Methylene chloride
- 1,2-Dichloroethane (1,2-DCA)
- *cis*-1,2-Dichloroethene (*cis*-1,2-DCE)
- *trans*-1,2-Dichloroethene (*trans*-1,2-DCE)
- Vinyl chloride
- 1,1,2,2-tetrachloroethane (1,1,2,2-TeCA)
- 1,1,2-trichloroethane (1,1,2-TCA)
- Tetrachloroethene (PCE)
- Trichloroethene (TCE)

Subslab soil gas samples were analyzed by method TO-15 Selective Ion Mode. The air canisters were shipped to Applied Science Laboratories in Corvallis, Oregon, for analysis.

Once the laboratory received the canisters, the vacuum in each canister was measured before analysis (Table 1). As shown in Table 1, differing canister vacuums were measured in the field after sampling and at the laboratory before analysis. The laboratory measurements are considered more representative, because the pressure gauges used in the field during sampling did not completely “zero out” at atmospheric pressure, indicating that the field gauge readings were biased slightly low. The difference between the field and laboratory measurements is comparable for each canister, further indicating that the discrepancy is associated with field gauge accuracy. Sample leakage during transit does not appear to have occurred because the laboratory reported higher vacuums than the field measurements. Sufficient sample volume was present in each canister for the VOC analysis, and the canisters did not reach atmospheric pressure (indicating loss of sample) during the sampling period.

The laboratory reported that the indoor air sample (IA-01) could not be analyzed because of contamination during the laboratory screening process. The calibration standard was left open while low level samples were being screened on the same instrument. This caused contamination of IA-01 as the autosampler’s rotary valve changed positions. This was an error because standard laboratory practice is to not have calibration standards and/or high level scan samples on the autosampler at the same time as low level samples.

## **5. Findings**

### **5.1 Chemical Inventory**

A chemical inventory was conducted during the February 2012 VI assessment to record the amounts and types of chemicals stored within the residence. This information was collected to identify possible indoor sources of VOCs. Table 2 summarizes the chemicals observed during the chemical inventory performed during the February 2012 sampling event. Attachment 1 contains the inspection forms that were completed during the pre-investigation site visit.

The type of chemicals observed in February 2012 in the basement at PP-3 had not changed since the January 25, 2012, pre-investigation site visit. The chemicals observed in the unfinished HVAC room in January 2012 were removed and placed in the laundry room in the opposite corner of the basement before the February 2012 sampling event.

The heating system was operating during deployment of the subslab soil gas probes and indoor air canisters at PP-3.

### **5.2 Other Field Observations**

The weather was cloudy with a steady light to moderate rain on February 15 when the canisters were deployed and cloudy and dry on February 16 when the canisters were picked up.

### **5.3 Analytical Results**

Table 3 presents the indoor air, outdoor air, and subslab soil gas concentrations measured at PP-3. In accordance with the work plan addendum, concentrations were compared against the most conservative screening levels from the following sources of information:

- Subslab Soil Gas Screening Levels
  - USEPA (November 2011) Regional Screening Levels for Residential Air were adjusted using the USEPA (2002 and 2008) default subslab soil-gas-to-indoor air attenuation factor of 0.1.
  - Tier 1 risk-based target levels (Soil Vapor—Indoor Inhalation of Vapor Emissions) for residential land use and soil type 3 (clayey) presented in the Missouri Risk-based Corrective Action (MRBCA) technical guidance (MDNR 2006). Observations from the 2008 VI assessment indicate that clay is the predominant soil type in the properties north of the former Hanley Area.
  - A USEPA Regional Screening Level does not exist for *cis*-1,2-DCE. For this reason, *trans*-1,2-DCE was used as a surrogate for this chemical.

- Indoor and Outdoor Air Screening Levels
  - USEPA (November 2011) Regional Screening Levels for Residential Air.
  - Tier 1 risk-based target levels (indoor air) for residential land use presented in the MRBCA technical guidance (MDNR 2006).

As noted, the laboratory reported that the indoor air sample (IA-01) could not be analyzed due to contamination in the laboratory during the sample screening process. This presents a data gap in that indoor and outdoor air concentrations could not be compared and evaluated. The attached Data Quality Evaluation Report (Attachment 3) contains an assessment of data quality for the samples analyzed.

## 5.4 Screening Approach

Table 3 summarizes laboratory analytical results from the outdoor air and subslab soil gas samples. No chemical concentrations in subslab soil gas exceeded screening levels described in Section 5.3. This result suggests that chemical concentrations in the subslab are not present in concentrations high enough to pose a VI concern.

## 6. Recommended Next Steps

In February 2012, indoor air, outdoor air, and subslab soil gas samples were collected from PP-3. The indoor air sample could not be analyzed because of contamination in the laboratory during the laboratory screening process. Although the indoor air sample could not be analyzed, the subslab soil gas sampling results indicate that the VI pathway is not of concern. This is because all chemicals measured in the subslab soil gas sample fell below screening levels.

Although the results suggest that VI may not be of concern, another round of sampling is recommended to assess changes in subslab soil gas concentrations over time and to compare indoor air concentrations with those present in outdoor air and subslab soil gas. This information will provide additional insight into whether the VI pathway is potentially affecting indoor air quality.

The Army will seek approval from the resident to perform the additional sampling.

## 7. References

CH2M HILL. 2008a. *Final Remedial Investigation Work Plan, Former Hanley Area, St. Louis Ordnance Plant, St. Louis Missouri*. May.

CH2M HILL. 2008b. *Final Work Plan Vapor Intrusion Assessment, Former Hanley Area, St. Louis Ordnance Plant, St. Louis Missouri*. March.

CH2M HILL. 2009. *Final Remedial Investigation Report, St. Louis Ordnance Plant, Former Hanley Area, St. Louis, Missouri*. November.

CH2M HILL. 2010a. *Proposed Plan, St. Louis Ordnance Plant, Former Hanley Area, St. Louis, Missouri*. December.

CH2M HILL. 2010b. *Final Feasibility Study Report, St. Louis Ordnance Plant, Former Hanley Area, St. Louis, Missouri*. July.

CH2M HILL. 2011a. *Vapor Intrusion Assessment Work Plan Addendum—Revision 1, St. Louis Ordnance Plant, Former Hanley Area, St. Louis, Missouri*. December.

CH2M HILL. 2011b. *Final Decision Document, St. Louis Ordnance Plant, Former Hanley Area, St. Louis, Missouri*. July.

Department of Defense. 2009. *Department of Defense Vapor Intrusion Handbook*. January.

Interstate Technology & Regulatory Council. 2007. *Vapor Intrusion Pathway: A Practical Guideline*. <http://www.itrcweb.org/guidancedocument.asp?tid=49>.

Missouri Department of Natural Resources (MDNR). 2006. *Missouri Risk-Based Corrective Action (MRBCA) Technical Guidance*. April.

U.S. Environmental Protection Agency. 2002. *OSWER Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soils (Subsurface Vapor Intrusion Guidance)*. EPA530-D-02-004.

U.S. Environmental Protection Agency. 2008. *U.S. EPA's Vapor Intrusion Database: Preliminary Evaluation of Attenuation Factors*. Office of Solid Waste, U.S. Environmental Protection Agency, Washington DC. March 4. <http://iavi.rti.org/index.cfm>.

U.S. Environmental Protection Agency. 2011. Regional Screening Levels. June. [http://www.epa.gov/reg3hwmd/risk/human/rb-concentration\\_table/index.htm](http://www.epa.gov/reg3hwmd/risk/human/rb-concentration_table/index.htm).

U.S. Environmental Protection Agency (USEPA). 2002. OSWER Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soils (Subsurface Vapor Intrusion Guidance). EPA530-D-02-004.

## Tables

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TABLE 1

## Indoor Air, Outdoor Air, and Subslab Soil Gas Sampling Details

*Vapor Intrusion Assessment, Private Property PP-3, St. Louis, Missouri*

Sample Location	Canister ID	Purge Start Date and Time	Purge End Date and Time	Sampling Start Date and Time	Sampling End Date and Time	Medium Sampled	Initial Canister Vacuum (inches Hg)	Purge Vacuum (inches Hg)	Final Canister Vacuum Measured in Field After Sampling (in. Hg)	Final Canister Vacuum Measured at Laboratory (in. Hg)
PP03-AA-01	6L2470A	not applicable	not applicable	2/15/2012 15:20	2/16/2012 12:49	Ambient Air	-30	0	-6	-4.6
PP03-IA-01	6L2569A	not applicable	not applicable	2/15/2012 15:00	2/16/2012 12:50	Indoor Air	-30	0	-4	-3.6
PP03-SG-01	6L2557A	2/15/2012 14:45	2/15/2012 14:55	2/15/2012 15:11	2/16/2012 12:51	Soil Gas	-27	not applicable	-8	-7.1
PP03-SG-01FD	6L2644A	2/15/2012 14:45	2/15/2012 14:55	2/15/2012 15:12	2/16/2012 13:32	Soil Gas	-27	not applicable	-6	-5.4

Note: Analytical method was TO-15 Selective Ion Mode.

inches Hg - inches of mercury



TABLE 2

## Chemical Inventory

*Vapor Intrusion Assessment, Private Property PP-3, St. Louis, Missouri*

Household Name	Location
Foaming Body Cleanser	placed in laundry room
Simple Green all purpose cleaner	placed in laundry room
Purell	placed in laundry room
CRC spray adhesive	placed in laundry room
Behr stucco and brick paint	placed in laundry room
Behr floor and porch paint	placed in laundry room

TABLE 3

## Summary of Chemicals Detected in Outdoor Air and Subslab Soil Gas Samples - February 2012

*Vapor Intrusion Assessment, Private Property PP-03, St. Louis, Missouri*

Analyte	Location>>	PP03-AA-01	PP03-SG-01		PP03-SG-01 FD
	Sample Date>>	2/16/2012	2/16/2012		2/16/2012
	Analytical Method>>	TO-15 SIM	TO-15 SIM		TO-15 SIM
	Indoor/Outdoor Air Screening Level <sup>1</sup>	Outdoor Air	Subslab Soil Gas Screening Level <sup>1</sup>	Soil Gas	Soil Gas
1,1,2,2-Tetrachloroethane	0.042	0.023 U	0.42	0.024 U	<b>0.079 J</b>
1,1,2-Trichloroethane	0.15	<b>0.091 J</b>	1.5	0.019 U	<b>0.030 J</b>
1,2-Dichloroethane (1,2-DCA)	0.094	<b>0.077 J</b>	0.94	<b>0.015 J</b>	0.014 U
Benzene	0.31	<b>0.88</b>	3.1	<b>0.18</b>	<b>0.19</b>
Carbon tetrachloride	0.41	<b>0.53</b>	4.1	<b>0.072 J</b>	<b>0.073 J</b>
Chloroform	0.11	<b>0.11 J</b>	1.1	<b>1.0</b>	<b>1.0</b>
cis-1,2-Dichloroethene	63 <sup>2</sup>	0.033 U	630 <sup>2</sup>	<b>0.059 J</b>	0.033 U
Methylene chloride	5.2	<b>0.33 J</b>	52	0.0082 U	<b>0.068 J</b>
Naphthalene	0.072	<b>0.13 J</b>	0.72	<b>0.16 J</b>	<b>0.19</b>
Tetrachloroethene (PCE)	9.4 <sup>3</sup>	<b>0.13 J</b>	94 <sup>3</sup>	<b>2.3</b>	<b>2.2</b>
trans-1,2-Dichloroethene	63	0.13 U	630	<b>0.036 J</b>	0.013 U
Trichloroethene (TCE)	0.43	0.064 U	4.3	<b>0.41</b>	<b>0.40</b>
Vinyl Chloride	0.16	0.0085 U	1.6	0.0089 U	0.0085 U

Note:: all unites in micrograms per cubic meter

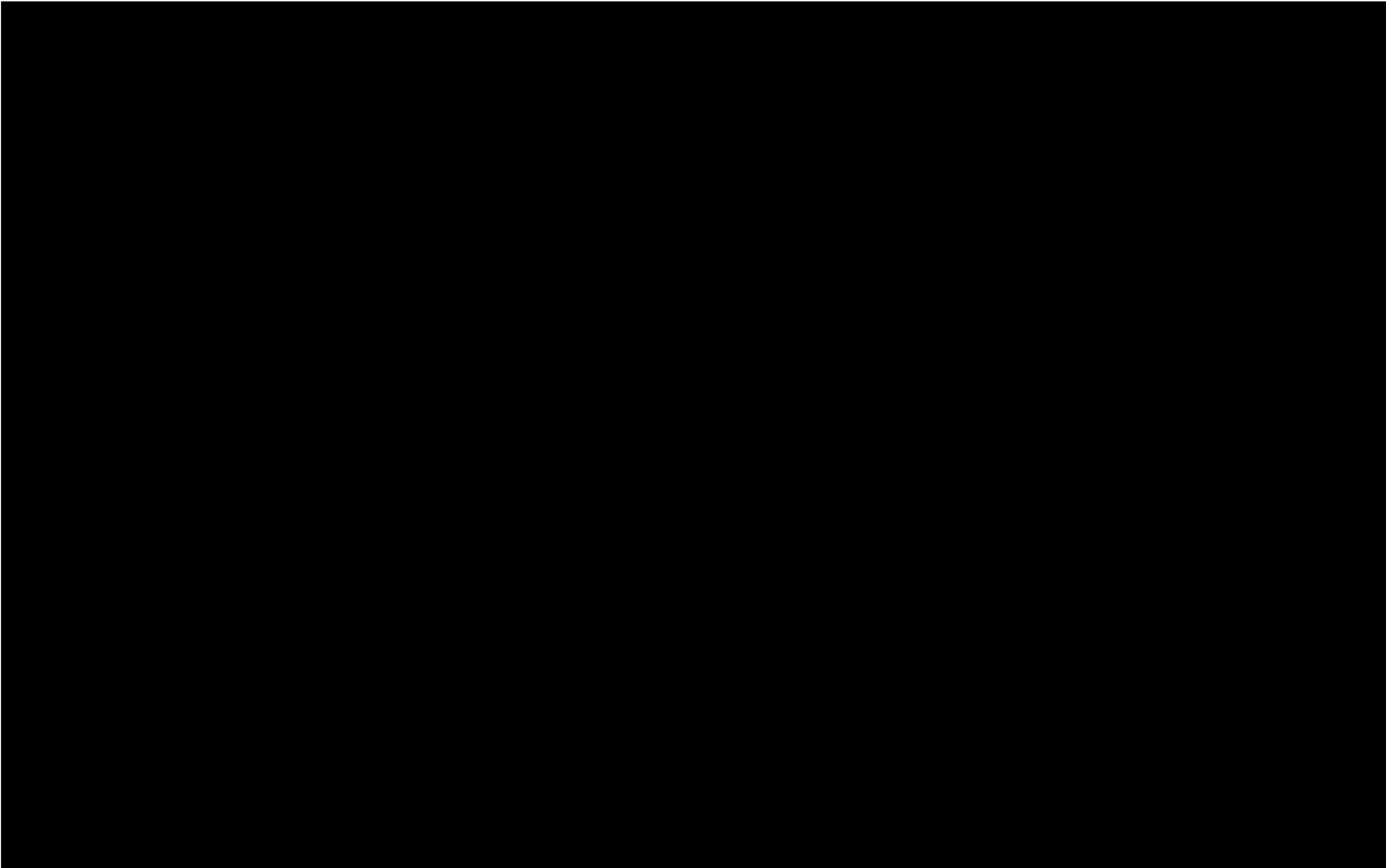
J - The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

U - Analyte was not detected above the method detection limit.

**Bold indicates the analyte was detected above the method detection limit.****Bold and shading indicates the result was detected and exceeded screening criteria.*****Bold and italicized values represent nondetected chemicals with a method detection limit that exceeded the screening level.***<sup>1</sup> U.S. Environmental Protection Agency (USEPA) Residential Screening Level (RSL) for Resident Air, unless otherwise noted. Subslab soil gas screening levels adjusted using the USEPA (2002 and 2008) default subslab soil-gas-to-indoor air attenuation factor of 0.1.<sup>2</sup> A USEPA RSL does not exist for cis-1,2-dichloroethene. For this reason, trans-1,2-dichloroethene was used as a surrogate for this chemical.<sup>3</sup> Based on final toxicity information posted on the USEPA Integrated Risk Information System (IRIS), February 10, 2012

## Figures

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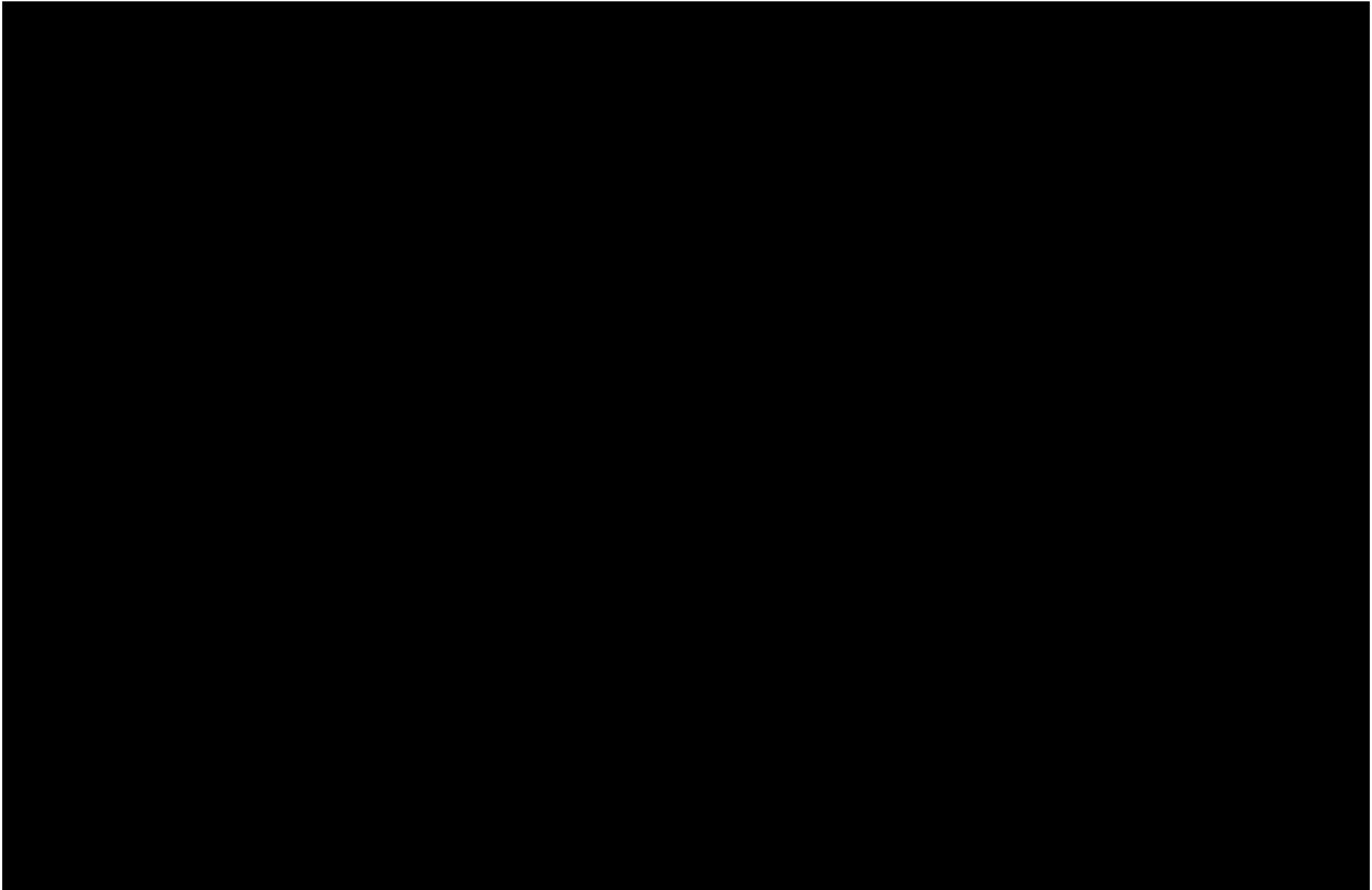
- LEGEND**
-  Site Boundary
  -  Former Building
  -  Monitoring Well

FIGURE 1  
LOCATION OF VAPOR INTRUSION ASSESSMENT  
St. Louis Ordnance Plant  
Former Hanley Area  
St. Louis, Missouri







**Attachment 1**  
**Building Inspection Forms**

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**Project Information**

**Page 1 of 3**

Project Name: **St. Louis Ordnance Plant**

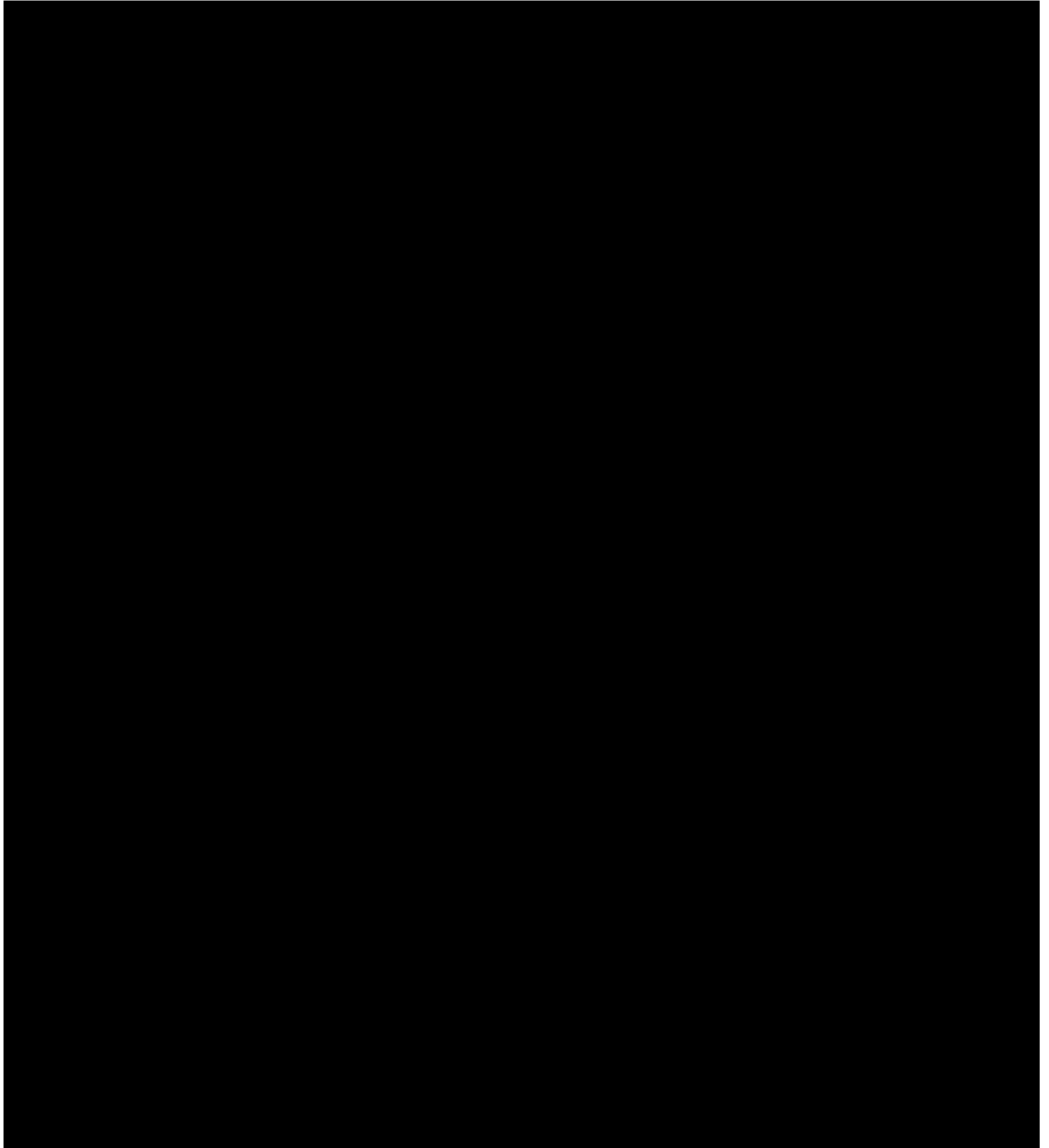
Project #: **364298**

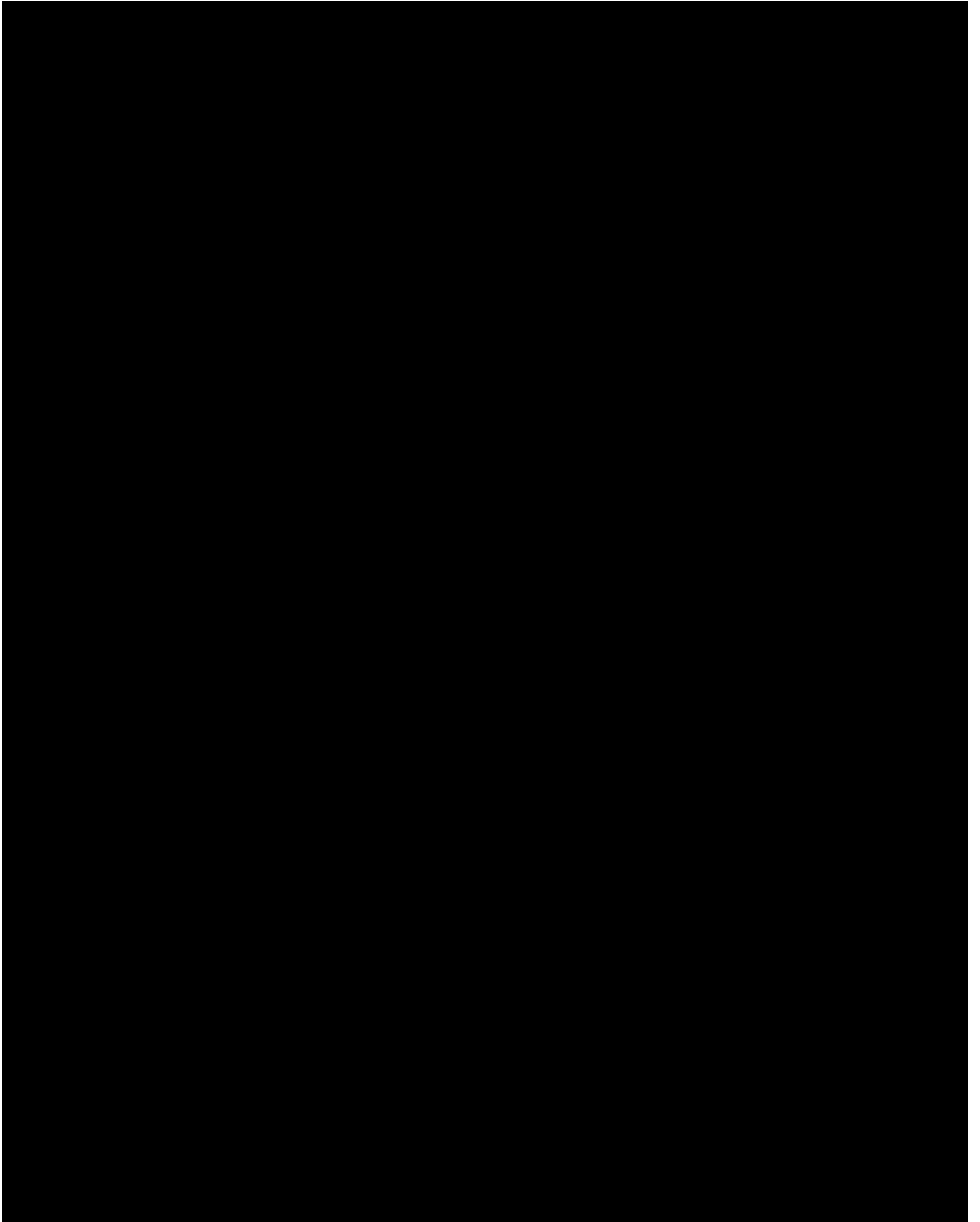
Survey Completed By: **T. Swierczek**

Date: **01/25/12**

Building Address: **Private Property 3**

Residence ID: **PP-3**



Building Address: ..... **PP-3** .....Date: ..... **1/25/2012** .....

Building Address: PP-3

Date: 1/25/2012

**Miscellaneous Information Continued:**

Have there been any known spills of a chemical immediately outside or inside the building? No

Describe (with location):

Do any of the occupants smoke inside the building? No How often?

Do any of the occupants use solvents at work? No Are their clothes washed at home? Yes

If so, when - and what rooms? Clothes are regularly washed. Washer and dryer are located in the basement.

Within the last 6 months, has there been any painting or remodeling in the residence? No If so, when

What rooms, and what specifically was done?

Within the last 6 months, has any new carpeting been installed? No Have the carpets or rugs been cleaned? No

If so, when, what rooms, and what cleaners?

**Consumer Products Inventory**

Check consumer products that are present in the residence.

	Storage Location	Frequency of Usage	Date of Last Use
<input type="checkbox"/> Paint or Wood Finishes (spray or can)			
<input type="checkbox"/> Paint stripper / remover / thinner			
<input type="checkbox"/> Solvent cleaners (eg. spray-on oven cleaner)			
<input type="checkbox"/> Metal degreaser / cleaner			
<input type="checkbox"/> Gasoline / diesel fuel			
<input type="checkbox"/> Glues or adhesives (super glue, etc)			
<input type="checkbox"/> Air fresheners & scented candles			
<input type="checkbox"/> Laundry / carpet spot removers			
<input type="checkbox"/> Pesticides / Insecticides			
<input type="checkbox"/> Nail polish remover (acetone)			
<input type="checkbox"/> Aerosols (deodorizers, polish, cleaners)			
<input checked="" type="checkbox"/> Other: See chemical inventory below			
<input type="checkbox"/> Other:			
<input type="checkbox"/> Other:			

Describe any products that are containerized during sampling event:

Items observed in basement laundry room during inspection: Magic starch; Niagra heavy starch; Ultra Tide detergent; Clorox bleach;

Supersonic high solids solvent-based spray buff; Head &amp; Shoulders shampoo; White Rain conditioner; softner sheets

Items observed in basement HVAC room during inspection: foaming body cleanser; KY liquid; Simple Green all-purpose cleaner;

Purell; CRC spray adhesive; Behr stucco and brick paint; Behr floor and porch paint

Items observed in basement computer room during inspection: Studio 35 non-acetone and regular nail polish remover; foot cream;

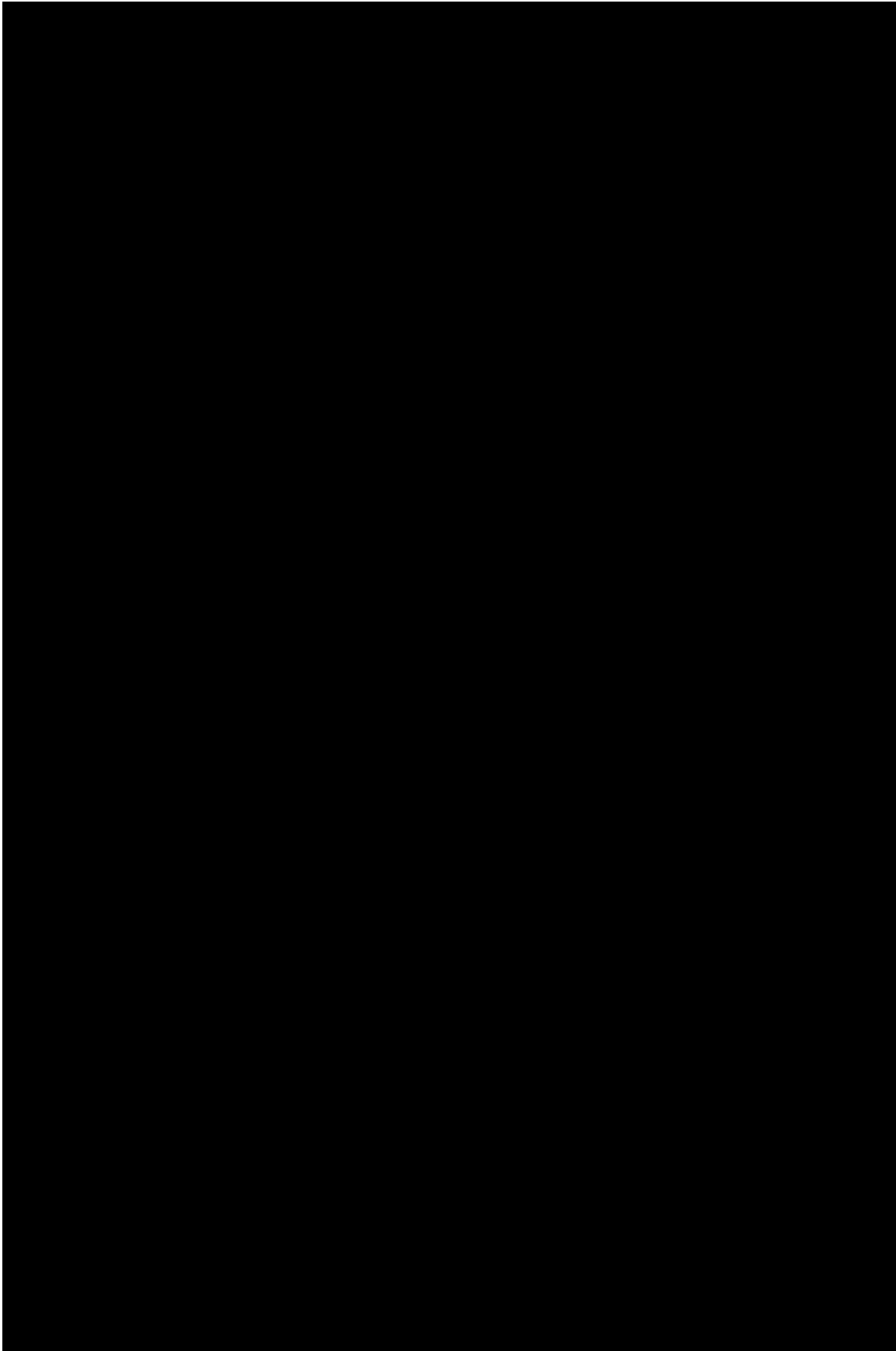
Design Master glitter gold spray; Purell; Office Depot shredder lubricant

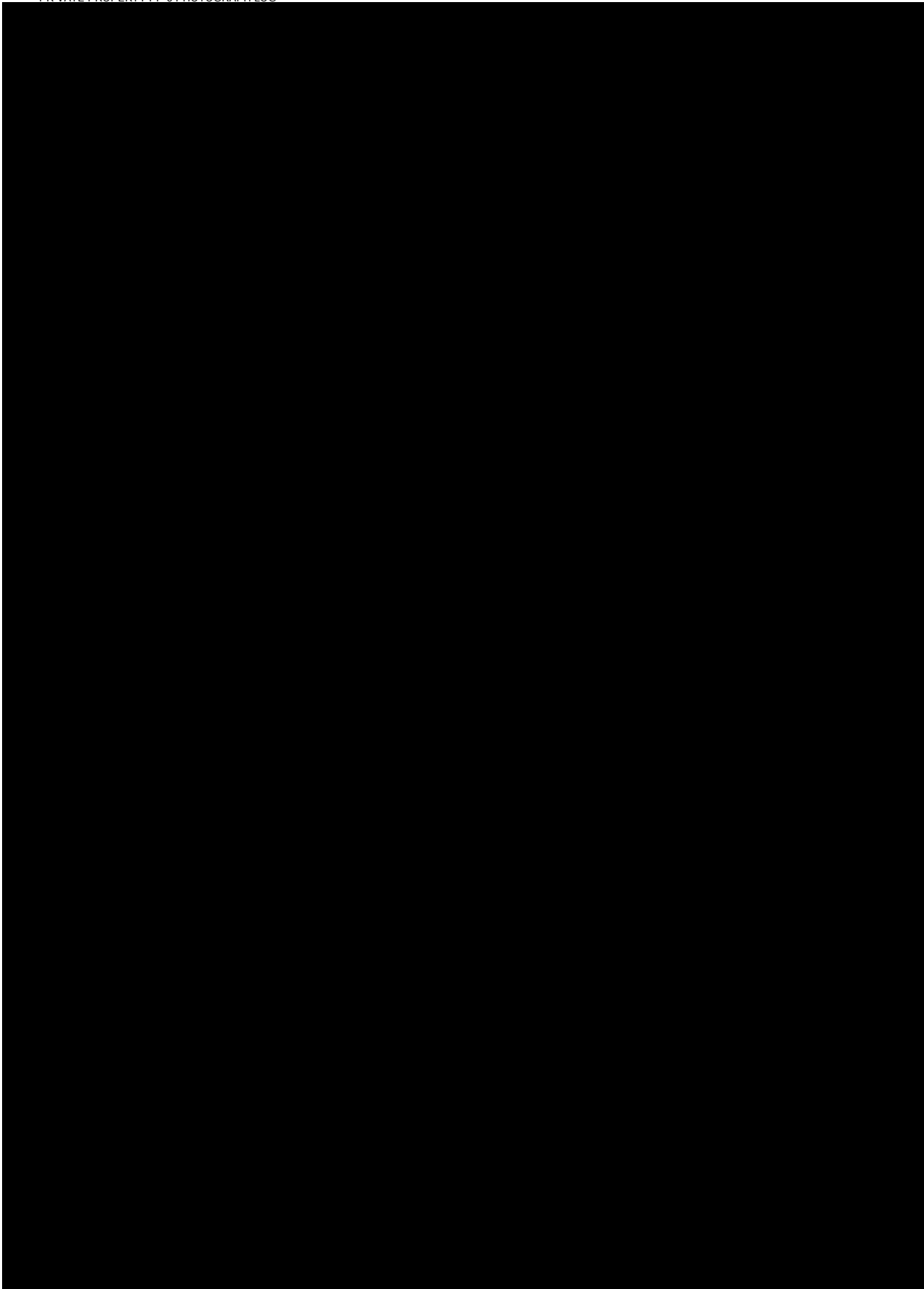
## Attachment 2 Photographs

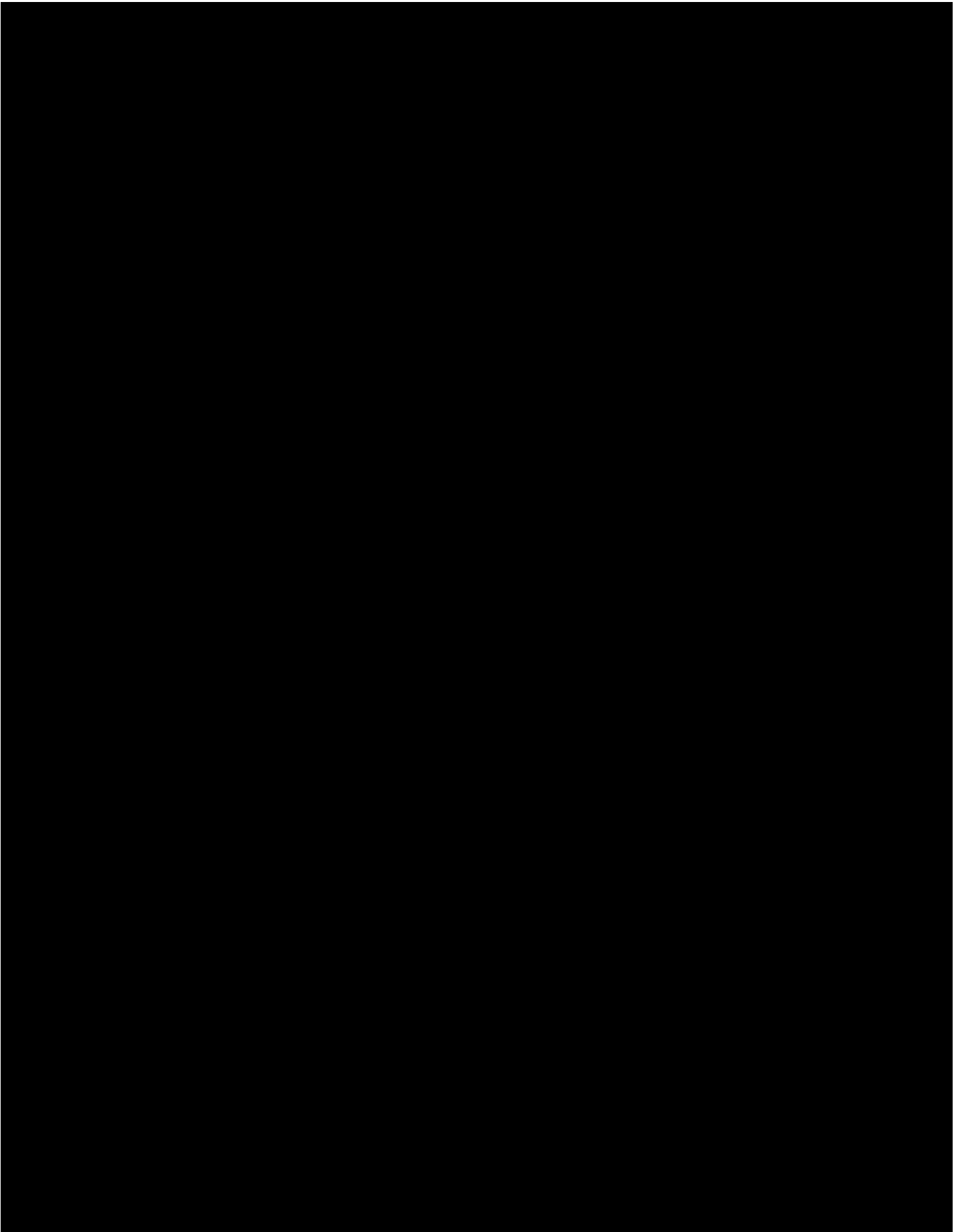
---

## Private Property PP-3 Photograph Log

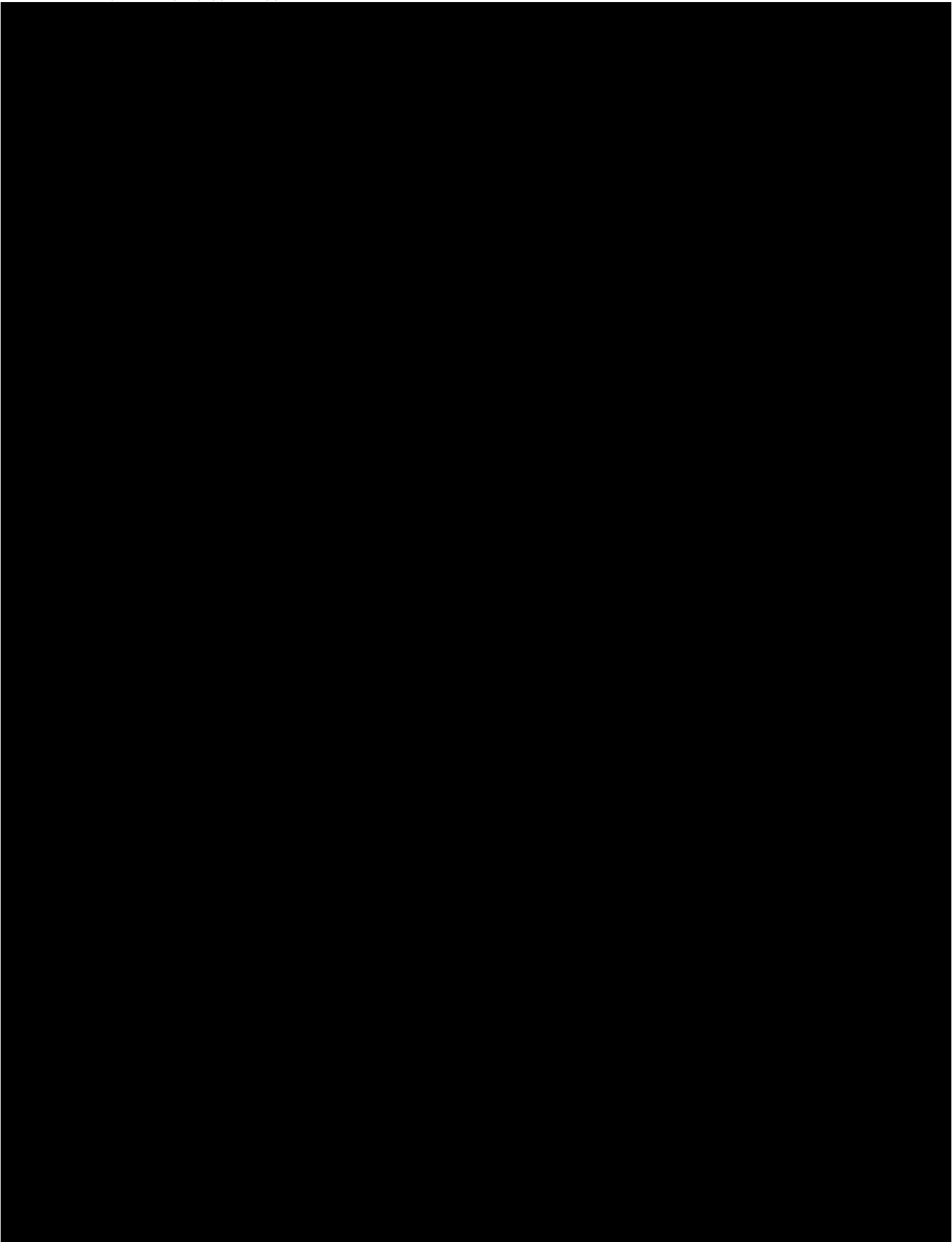
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**Attachment 3**  
**Data Quality Evaluation**

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*Vapor Intrusion Assessment for Private  
Property 3*

**Data Quality Evaluation Report  
St. Louis Ordnance Plant  
Former Hanley Area  
St. Louis, Missouri**

Submitted to  
**U.S. Army Corps of Engineers  
Kansas City District**

April 2012

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**CH2MHILL**

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## Attachment

1	Laboratory Data Packages
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# Acronyms and Abbreviations

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DQE	data quality evaluation
FD	field duplicate
LCS	laboratory control sample
N	normal
PARCC	precision, accuracy, representativeness, completeness, and comparability
QAPP	quality assurance project plan
QC	quality control
RPD	relative percent difference
SDG	sample delivery group

# Data Quality Evaluation Report

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## Introduction

The objective of this data quality evaluation (DQE) report is to assess the quality of analytical results for ambient (outdoor) air and subslab soil gas samples collected on February 15 2012, during the vapor intrusion assessment for PP-3 at the St. Louis Ordnance Plant, former Hanley Area, located in St. Louis, Missouri. Individual method requirements and guidelines from the *Final Quality Assurance Project Plan, Former Hanley Area, St. Louis, Missouri* (QAPP) (CH2M HILL 2007), were used as the basis for this assessment.

## Analytical Approach

The sampling and analysis objective of the former Hanley Area Vapor Intrusion Assessment for PP-3 was to determine the presence or absence of volatile organic compounds contamination in air at the site.

## Analytical Data

This DQE covers one ambient air normal (N) sample, one soil gas N sample and one soil gas field duplicate (FD). The data were reported in one sample delivery group (SDG) listed L1206. The list of samples and collection dates is provided in Table 1. The air samples were delivered to CH2M HILL's Applied Sciences Laboratory in Corvallis, Oregon, and analyzed by Method TO-15 SIM.

One hundred percent of the data were reviewed and verified in accordance with the QAPP. The review included the following items:

- A review of the SDG narrative to identify issues that the laboratory reported in the data deliverable
- A check of sample integrity (chain of custody, preservation, and holding times)
- An evaluation of basic quality control (QC) measurements used to assess the accuracy, precision, and representativeness of data including QC blanks, laboratory control samples (LCS), surrogate recoveries, and field or laboratory duplicate results
- An evaluation of calibration and QC summary results against the project requirements
- A review of sample results, target compound lists, and detection limits to verify that project analytical requirements were met
- A review to verify that corrective actions were initiated, as necessary, based on the data review findings
- A qualification of the data using appropriate qualifier flags, as necessary, to reflect data usability limitations

- Other method-specific QC requirements

Data flags were assigned according to the QAPP. The flags and the reason for each flag were entered into the electronic database. Multiple flags are routinely applied to specific sample method/matrix/analyte combinations, but there will be only one final flag. The data reported will be qualified by a single flag that reflects the most conservative of the applied validation qualifiers. The final flag also includes matrix and blank sample impacts.

The data flags are defined as follows:

- J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- R = The sample result was rejected because of serious deficiencies in the ability to analyze the sample and meet QC criteria. The presence or absence of the analyte cannot be verified.
- U = The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- UJ = The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.

## Findings

The findings of the data review and verification are summarized in the following sections. As previously discussed, the flags in the final data tables reflect the most severe verification qualifier. Verification Findings are listed in Table 2, and the verification reason codes are defined in Table 3.

The laboratory reports can be found in Attachment 1.

### Field Sample Completeness

N samples were collected and analyzed as required.

### Holding Times

All holding-time criteria were met.

### Calibration

All initial and continuing calibration requirements were met.

### Method Blanks

Method blanks were analyzed at the required frequency and were free of contamination that would have affected the reported sample results.

### Field Duplicates

A FD was collected at the required frequency of one FD for every 10 N samples collected per matrix. A comparison of N sample counts and FD sample counts is presented in Table 4.

A list of the FD and associated parent sample is presented in Table 5.

The relative percent differences (RPD) between the N and FD sample met acceptance criteria.

## **Surrogates**

Surrogates were used according to method requirements and all acceptance criteria were met.

## **Laboratory Control Samples**

An LCS was analyzed as required and all acceptance criteria were met.

## **Internal Standards**

Internal standard recovery criteria were met for all samples.

## **Canister/Flow Controller Certifications**

The air and soil gas samples were collected in SUMMA canisters, which were certified clean per project instructions prior to shipment to the project site. The laboratory was not able to certify all canisters and flow controllers clean to the method detection limit for all target analytes. Low-level detections in the samples are possibly due to contamination in the canisters/flow controllers. The canisters/flow controllers were free of contamination with the following exceptions:

Several analytes were detected in the canisters and/or flow controllers at concentrations less than the reporting limit. Data were qualified as not detected and flagged "U" when the sample concentrations were less than five times (10 times for common laboratory contaminants) the concentrations detected in the canisters and/or flow controllers.

## **Chain of Custody**

Each sample was documented in a completed chain of custody and received at the laboratory in good condition.

## **Overall Assessment**

The goal of this assessment is to demonstrate that a sufficient number of representative samples were collected and the resulting analytical data can be used to support the decision making process. The procedures for assessing the precision, accuracy, representativeness, completeness, and comparability parameters (PARCC) were based on the approved QAPP. The following summary highlights the PARCC findings for the above-defined events:

- Precision of the data was verified through the review of the field data quality indicators that include: FD and LCS/LCSD RPDs. Precision was acceptable.
- Accuracy of the data was verified through the review of the calibration data, LCS/LCSD, internal standards, and surrogate standard recoveries, as well as the evaluation of the method blank and canister/flow controller data. Accuracy was generally acceptable with the exception of trichloroethene and/or methylene chloride, which were qualified as not detected due to contamination in the flow controllers. Data users should consider the impact to any result that is qualified as it may contain a bias that could affect the decision making process.



- Representativeness of the data was verified through the sample's collection, storage, and the verification of holding-time compliance. The laboratory did not note any issues related to sample collection or storage of the samples. All data were reported from analyses within the USEPA-recommended holding time.
- Comparability of the data was verified through the use of standard USEPA analytical procedures and standard units for reporting. Results obtained are comparable to industry standards in that the collection and analytical techniques followed approved, documented procedures.
- Completeness is a measure of the number of valid measurements obtained in relation to the total number of measurements planned. Completeness is expressed as the percentage of valid or usable measurements compared to planned measurements. Valid data are defined as all data that are not rejected for project use. All data were considered valid. The completeness goal of 90 percent was met for all analyte/methods.

**TABLE 1**

Samples Associated with DQE

*St. Louis Ordnance Plant Vapor Intrusion Assessment Report for PP-3, St. Louis, Missouri*

Matrix	Sample ID	QA/QC Type	Sample Date	SDG
AIR	PP03-AA-01-021512	N	02/15/2012	L1206
AIR	PP03-SG-01-021512	N	02/15/2012	L1206
AIR	PP03-SG-01-021512-FD	FD	02/15/2012	L1206

**TABLE 2**

Verification Findings

*St. Louis Ordnance Plant Vapor Intrusion Assessment Report for PP-3, St. Louis, Missouri*

Matrix	Method	Analyte	Sample ID	Result	Units	Validation Reason	Final Validation Flag
Air	TO15 SIM	Trichloroethene (TCE)	PP03-AA-01-021512	0.0639	UG/M3	U	FC<RL
Air	TO15 SIM	Methylene chloride	PP03-SG-01-021512	0.0823	UG/M3	U	FC<RL

**TABLE 3**

Verification Reason Code Descriptions

*St. Louis Ordnance Plant Vapor Intrusion Assessment Report for PP-3, St. Louis, Missouri*

Verification Reason Code	Verification Reason Code Description
FC<RL	The analyte was detected in the flow controller at a concentration less than the reporting limit

**TABLE 4**

N and FD Sample Counts by Matrix and Method

*St. Louis Ordnance Plant Vapor Intrusion Assessment Report for PP-3, St. Louis, Missouri*

Matrix	Method	N Sample Count	FD Sample Count
Air	TO15 SIM	2	1

**TABLE 5**

List of Field Duplicates

*St. Louis Ordnance Plant Vapor Intrusion Assessment Report for PP-3, St. Louis, Missouri*

Matrix	FD Sample ID	Parent Sample ID
Air	PP03-SG-01-021512-FD	PP03-SG-01-021512

**Attachment 1**  
**Laboratory Data Packages**

---



**CH2MHILL**

Applied Sciences Laboratory

## **ANALYTICAL REPORT**

For:  
**SLOP**

**ASL Report #: L1206**

**Project ID: 364298.01.SL.VI.VM**

**Attn: Chris English/STL**

**cc:**

**Shane Lowe/STL**

Authorized and Released By:

**Laboratory Project Manager**

**Ben Thompson**

*(541) 758-0235 ext.23132*

*March 05, 2012*

**This data package meets standards requested by client and is not intended or implied to meet any other standard.**

All analyses performed by CH2M HILL are clearly indicated. Any subcontracted analyses are included as appended reports as received from the subcontracted laboratory. The results included in this report only relate to the samples listed on the following Sample Cross-Reference page. This report shall not be reproduced except in full, without the written approval of the laboratory.

Any unusual difficulties encountered during the analysis of your samples are discussed in the attached case narratives.

ASL Report #: L1206

### Sample Receipt Comments

We certify that the test results meet all standard ASL requirements.

### Sample Cross-Reference

ASL Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
L120601	PP03-IA-01-021512	02/15/12 15:10	02/20/12 08:36
L120602	PP03-SG-01-021512	02/15/12 15:11	02/20/12 08:36
L120603	PP03-SG-01-021512-FD	02/15/12 15:12	02/20/12 08:36
L120604	PP03-AA-01-021512	02/15/12 15:20	02/20/12 08:36
L120605	PP02-IA-01-021612	02/16/12 11:56	02/20/12 08:36
L120606	PP02-IA-01-021612-FD	02/16/12 11:57	02/20/12 08:36
L120607	PP02-SG-01-021612	02/16/12 11:58	02/20/12 08:36
L120608	PP02-SG-02-021612	02/16/12 12:00	02/20/12 08:36
L120609	PP02-AA-01-021612	02/16/12 12:15	02/20/12 08:36

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### Organic CLP and CLP-Like Data Qualifiers

- U The analyte was analyzed for, but not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- N The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification".
- NJ The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
- P The primary and confirmation analyte result recoveries do not match.
- E The analyte was positively identified; the associated numerical value exceeded the instrument calibration range.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

### Inorganic CLP and CLP-Like Data Qualifiers

- U The analyte was analyzed for, but not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- E The analyte was positively identified; the associated numerical value exceeded the instrument calibration range.
- N The matrix spike/matrix spike duplicate recovery for the analyte is outside of acceptance criteria—qualifier is applied to the native sample only.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

**TO-15 SIM**



**CASE NARRATIVE  
VOLATILE ORGANIC ANALYSIS**

Analytical Method: TO-15 SIM

AAB#: L1206

Lab Name: CH2M HILL Applied Science Laboratories

Project # 364298.01.SL.VI.VM

Base/Command: SLOP

Prime Contractor: \_\_\_\_\_

I. RECEIPT

A. Date: February 20, 2012

B. Sample Information:

LAB SAMPLE ID	CLIENT SAMPLE ID	CANISTER ID	SAMPLE MATRIX	DATE SAMPLED	TIME SAMPLED	RECEIVED PRESS. (torr)
L120601	PP03-IA-01-021512	6L2469A	AIR	02/15/2012	15:10	669
L120602	PP03-SG-01-021512	6L2557A	AIR	02/15/2012	15:11	581
L120603	PP03-SG-01-021512-FD	6L2644A	AIR	02/15/2012	15:12	622
L120604	PP03-AA-01-021512	6L2470A	AIR	02/15/2012	15:20	644
L120605	PP02-IA-01-021612	6L2712A	AIR	02/16/2012	11:56	577
L120606	PP02-IA-01-021612-FD	6L2606S	AIR	02/16/2012	11:57	732
L120607	PP02-SG-01-021612	6L2513S	AIR	02/16/2012	11:58	717
L120608	PP02-SG-02-021612	6L2501S	AIR	02/16/2012	12:00	571
L120609	PP02-AA-01-021612	6L2646A	AIR	02/16/2012	12:15	665

II. Holding Times:

All acceptance criteria were met.

III. Analysis:

A. Calibration:

All acceptance criteria were met.

B. Blanks:

All acceptance criteria were met.

C. Duplicate Sample(s):

All acceptance criteria were met.

D. Instrument Performance Check:

All acceptance criteria were met.

E. Surrogate Recoveries:

All acceptance criteria were met.

F. Internal Standards:

All acceptance criteria were met.

G. Laboratory Control Sample (LCS):

All acceptance criteria were met.

H. Matrix Spike(MS)/Matrix Spike Duplicate(MSD):

Not applicable.

IV. Sampling Equipment Exceptions:

None.

V. Analytical Exceptions:

Due to a laboratory error, sample PP03-IA-01-021512 (L120601) was compromised. Client requested that sample not be included in this report. Also, several samples in this batch had peak interference with the quantitative ion of cis-1,2-DCE. The quantitative ion was integrated to match the qualifier ion ratios due to lack of inflection points between the interference and the target peaks.

VI. I certify that this data package is in compliance with the terms and conditions agreed to by the client and CH2M HILL, both technically and for completeness, except for the conditions detailed above. Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or designee, as verified by the following signature.

Prepared By:



Date:

3/5/12

Reviewed By:



Date:

3-25-12

**SAMPLE DATA  
SUMMARY**

PP03-SG-01-021512

Concentration Units: ug/m3

[illegible]

PP03-SG-01-021512-FD

Concentration Units: ug/m3

[illegible]

PP03-AA-01-021512

PP02-IA-01-021612

Concentration Units: ug/m3

[illegible]

PP02-IA-01-021612-FD

Concentration Units: ug/m3[illegible]



PP02-SG-01-021612

Concentration Units: ug/m3[illegible]

PP02-SG-02-021612

Concentration Units: ug/m3

[illegible]

PP02-AA-01-021612

Concentration Units: ug/m3

XB1-0229

Concentration Units: ug/m3

[illegible]

Concentration Units: ppbv[illegible]

SDG No. : L1206

PP03-SG-01-021512-FD

Analysis Method: T015 SIM

Matrix: AIR

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: L120603

Lab File ID: L120603.D

Level: (LOW/MED) LOW

Date Received: 02/20/12

Date Analyzed: 02/29/12

Dilution Factor: 1.64

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ppbv

[illegible]

PP03-AA-01-021512

Concentration Units: ppbv

[illegible]

PP02-IA-01-021612

Concentration Units: ppbv

[illegible]



PP02-IA-01-021612-FD

PP02-SG-01-021612

Concentration Units: ppbv

[illegible]

PP02-SG-02-021612

Concentration Units: ppbv

PP02-AA-01-021612

Concentration Units: ppbv

[illegible]

XB1-0229

Concentration Units: ppbv

[illegible]

**QC DATA  
SUMMARY**

Lab Name: CH2M HILL/LAB/CVO

Analysis Method: TO15 SIM

GC Column: ZB-624

ID: 0.25 (mm)

Instrument Name: MSG

[illegible]

\* Values outside of QC limits

D Surrogate diluted out

QC Limits

S1: Toluene-d8

(70-130)

S2: 4-Bromofluorobenzene

(70-130)

Lab Name: CH2M HILL/LAB/CVO

Analysis Method: TO15 SIM

Blank Spike ID: BS1X0229GC Column: ZB-624

ID: 0.25 (mm)

Instrument Name: MSG

[illegible]

\* Values outside of QC limits

Comments:



Instrument Name: MSG

XB1-0229

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: XB1-0229

Date Analyzed: 02/29/12

Time Analyzed: 1724

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS, AND MSD:

[illegible]

Comments:









Lab Name: CH2M HILL/LAB/CVO

Calibration Date(s): 02/27/12 02/27/12

Calibration Times:      1543      2050

Concentration Units: ppbv

ICAL Sample IDs:	LEVEL7	LEVEL8
------------------	--------	--------

ICAL File IDs:                   LEVEL7.D           LEVEL8.D

\* SPCC # CCC

Concentration Units: ppbv\* SPCC # CCC



Lab Name: CH2M HILL/LAB/CVO

Calibration Date/Time: 02/28/12 1756

Init. Calib. Date(s): 02/27/12 02/27/12

Init. Calib. Time(s):      1543                      2050

GC Column: ZB-624 ID: 0.25 (mm)

Concentration Units: ppbv

[illegible]

\* SPCC                      # CCC

Lab Name: CH2M HILL/LAB/CVO

Calibration Date/Time: 02/29/12 1513

Init. Calib. Date(s): 02/27/12 02/27/12

Init. Calib. Time(s):        1543                2050

GC Column: ZB-624 ID: 0.25 (mm)

Concentration Units: ppbv

[illegible]

ID: 0.25 (mm)

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**SAMPLE EQUIPMENT  
CERTIFICATION**

6L2470A

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2470A

Lab File ID: 6L2470A.D

Date Received:      /      /     

Date Analyzed: 02/07/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3

[illegible]

SDG No.: L1206

6L2501S

Analysis Method: T015 SIM

Matrix: AIR

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2501S

Lab File ID: 6L2501S

Level: (LOW/MED) LOW

Date Received:     /     /

Date Analyzed: 02/06/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3

[illegible]

6L2513S

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2513S

Lab File ID: 6L2513S.D

Date Received:     /     /

Date Analyzed: 02/07/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3

[illegible]

6L2557A

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2557A

Lab File ID: 6L2557A.D

Date Received:     /     /

Date Analyzed: 02/07/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3[illegible]



6L2606S

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2606S

Lab File ID: 6L2606S.D

Date Received:     /     /

Date Analyzed: 02/06/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3

[illegible]

6L2644A

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2644A

Lab File ID: 6L2644A.D

Date Received:     /     /

Date Analyzed: 02/06/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3

[illegible]

6L2646A

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2646A

Lab File ID: 6L2646A.D

Date Received:     /     /

Date Analyzed: 02/08/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3

[illegible]

6L2712A

Concentration Units: ug/m3[illegible]

FC3918B

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: FC3918B

Lab File ID: FC3918B.D

Date Received:     /     /

Date Analyzed: 02/06/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3[illegible]

Field Sample ID:

FC3935B

SDG No. : L1206

Analysis Method: TO15 SIM

Matrix: AIR

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: FC3935B

Lab File ID: FC3935B.D

Date Received:     /     /

Date Analyzed: 02/07/12

Dilution Factor: 1

Level: (LOW/MED) LOW

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3[illegible]

FC3949B

Concentration Units: ug/m3

[illegible]

SDG No. : L1206

FC3961B

Analysis Method: T015 SIM

Matrix: AIR

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: FC3961B

Lab File ID: FC3961B.D

Level: (LOW/MED) LOW

Date Received: \_\_\_/\_\_\_/\_\_\_

Date Analyzed: 02/07/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ug/m3

[illegible]



FC3979B

Matrix: AIR

Dilution Factor: 1

Concentration Units: ug/m3

[illegible]

FC3983B

Concentration Units: ug/m3

[illegible]

FC3986B

Concentration Units: ug/m3[illegible]

FC3987B

Concentration Units: ug/m3[illegible]

XB1-0206

Concentration Units: ug/m3

[illegible]

XB1-0207

Concentration Units: ug/m3[illegible]

6L2470A

Concentration Units: ppbv[illegible]

6L2501S

Concentration Units: ppbv

[illegible]



6L2513S

Concentration Units: ppbv

[illegible]

6L2557A

Concentration Units: ppbv

[illegible]

6L2606S

Concentration Units: ppbv

[illegible]

Field Sample ID:

6L2644A

SDG No. : L1206

Analysis Method: TO15 SIM

Matrix: AIR

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: 6L2644A

Lab File ID: 6L2644A.D

Date Received:     /     /

Date Analyzed: 02/06/12

Dilution Factor: 1

Level: (LOW/MED) LOW

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ppbv[illegible]

6L2646A

Concentration Units: ppbv[illegible]

6L2712A

Concentration Units: ppbv

FC3918B

Concentration Units: ppbv[illegible]

FC3935B

Concentration Units: ppbv

[illegible]



SDG No.: L1206

FC3949B

Analysis Method: T015 SIM

Matrix: AIR

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: FC3949B

Lab File ID: FC3949B.D

Level: (LOW/MED) LOW

Date Received:     /     /

Date Analyzed: 02/07/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ppbv

[illegible]

FC3961B

Concentration Units: ppbv

[illegible]

FC3979B

Concentration Units: ppbv

[illegible]

FC3983B

Concentration Units: ppbv

[illegible]

FC3986B

Concentration Units: ppbv

[illegible]

FC3987B

Concentration Units: ppbv

[illegible]

SDG No.: L1206

XB1-0206

Matrix: AIR

Lab Name: CH2M HILL/LAB/CVO

Lab Sample ID: XB1-0206

Lab File ID: XB1-0206.D

Level: (LOW/MED) LOW

Date Received:     /     /

Date Analyzed: 02/06/12

Dilution Factor: 1

Instrument: MSG

GC Column: ZB-624

ID: 0.25 (mm)

Concentration Units: ppbv

[illegible]

XB1-0207

Concentration Units: ppbv

[illegible]





**CH2M HILL**  
**Applied Sciences Laboratory (ASL)**  
1000 NE Circle Blvd., Building 10  
Suite 10350  
Corvallis, OR 97330  
Telephone: 541-768-3120  
Fax: 541-752-0276

## Concentration Units: PPTV

[illegible]

## **CHAIN OF CUSTODY/SHIPPING DOCUMENTS**

**CH2MHILL Applied Sciences Lab**  
**CHAIN OF CUSTODY RECORD**  
**AND AGREEMENT TO PERFORM SERVICES**

1100 NE Circle Blvd., Suite 300  
 Corvallis, OR 97330  
 (541) 768-3120 FAX (541) 752-0276

COC #

Project # or Purchase Order # 364298.01.SL.VI.VM										<b>T O T A L # O F C O N T A I N E R S</b>	Requested Analytical Method #										THIS AREA FOR LAB USE ONLY																		
Project Name St. Louis Ordnance Plant																																							
Company Name or Home Address/Phone Number CH2M HILL/STL																																							
Email Address for Reporting Chris.english@ch2m.com					Report Copy to: Daniel.moore@critigen.com																																		
Turnaround Time <input type="checkbox"/> 24 hours <input type="checkbox"/> 48 hours <input type="checkbox"/> 72 hours <input type="checkbox"/> 7 days <input type="checkbox"/> 14 days <input checked="" type="checkbox"/> 21 days (STD)					Drinking Water? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>																				Sample Disposal: Dispose <input checked="" type="checkbox"/> Return <input type="checkbox"/>														
Sampling		Type		Matrix		CLIENT SAMPLE ID										TO-15 SIM: benzene; carbon tetrachloride; chloroform; 1,2-dichloroethane; cis-1,2-dichloroethene; trans-1,2-dichloroethene; methylene chloride; naphthalene; 1,1,2,2-tetrachloroethane; tetrachloroethene; 1,1,2-trichloroethene; trichloroethene; and vinyl chloride										Preservative										EPA Tier QC Level 1 (Screening) 2 3 4			
Date	Time	COMP	GRAB	WATER	SOIL																																		
2/15/12	1510					X	PP03-1A-01-021512	1	X	X	X	X					622401A	-1																					
2/15/12	1511					X	PP03-SG-01-021512	1	X	X	X	X					62551A	-2																					
2/15/12	1512					X	PP03-SG-01-021512-FD	1	X	X	X	X					62344A	-3																					
2/15/12	1520					X	PP03-AA-01-021512	1	X	X	X	X					62470A	-4																					
2/16/12	1156					X	PP02-1A-01-021612	1	X	X	X	X					62712A	-5																					
2/16/12	1157					X	PP02-1A-01-021612-FD	1	X	X	X	X					624005	-6																					
2/16/12	1158					X	PP02-SG-01-021612	1	X	X	X	X					625135	-7																					
2/16/12	1200					X	PP02-SG-02-021612	1	X	X	X	X					625015	-8																					
2/16/12	1215					X	PP02-AA-01-021612	1	X	X	X	X					62640A	-9																					
Possible Hazard Identification: <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Volatile Contaminants/Odororous <input type="checkbox"/> Biohazard <input type="checkbox"/> Other																																							
Relinquished By  Date/Time 2/17/12 1200										Received By: _____ Date/Time _____																													
Sampled By and Title _____ (Please sign and print name) Date/Time _____										Relinquished By _____ (Please sign and print name) Date/Time _____																													
Received By  _____ (Please sign and print name) Date/Time 2/20/12 0845										Relinquished By _____ (Please sign and print name) Date/Time _____																													
Received By _____ (Please sign and print name) Date/Time _____										Shipped Via _____ Tracking # _____ UPS Fed-Ex Other																													
Special Instructions																																							



Batch Number: L1206  
Client/Project: SLCP

Date received: 2/20/12  
Checked by: Jm  
Checked by: \_\_\_\_\_

Observation	NA	YES	NO
Radiological Screening for DoD	✓		
Were custody seals intact and on the outside of the cooler?		✓	
Type of packing material: Ice Blue Ice Bubble wrap		✓	
Was a Chain of Custody provided?		✓	
Was the Chain of Custody properly filled out? If not document in SRER		✓	
Were the sample containers in good condition (broken or leaking)?		✓	
Containers supplied by ASL?		✓	
Any sample with < 1/2 holding time remaining? If so contact LPM	✓		
Samples have multi-phase? If yes, document on SRER	✓		
Was there ice in the cooler? Enter temp. If >6°C contact client/SRER	60 X °C	✓	

All VOCs free of air bubbles? No, document on SRER	✓		
pH of all samples checked and met requirements? No, then document in SRER	✓		
Enough sample volume provided for analysis? No, document in SRER	✓		
Did sample labels agree with COC? No, document in SRER		✓	
Dissolved/Soluble metals filtered in the field?	✓		
Dissolved/Soluble metals have sediment in bottom of container? Document in SRER	✓		

[illegible]

### Observation

**CAPA ID: 21484**

<b>CAPA Submitted To Organization</b>	Ginger Collins Water	<b>Discipline Procedure</b>	Laboratory Services TO-15 SIM Air analysis- Screening/pressurization contamination--lost sample
<b>Observation Type</b>	Nonconformance to Written Requirement	<b>Audit ID</b>	
<b>Submitted By Location</b>	Kathy Mc Kinley CVO	<b>Project #</b>	No Project Number
<b>Problem Or Observation</b>	Sample (air) lost/contaminated during pressurization/screening		
<b>Additional Comments</b>	Calibration standard was inadvertently left open while samples were being screened on the same instrument. This caused contamination of one client sample as the concentrator system changed sampling positions.		
<b>Suggested RI</b>	Mike Schaadt, Scott Orsborn		
<b>Suggested Stakeholders</b>	Ben Thompson		
<b>Attachments</b>	<a href="#">AIR12 MAS Update.docx</a>		

### Tracking Information

**Plan Due By: 3/20/2012**

<b>Issue Date</b>	3/2/2012	<b>Responsible Individual</b>	Scott Orsborn
<b>CAPA Manager</b>	Ginger Collins	<b>Non-Conformance Severity</b>	Minor
<b>Stakeholders</b>	Mike Schaadt, Ben Thompson		
<b>CAPA Manager Comments</b>			

### Cause, Prevention, and Planned Actions

**Submitted By: Scott Orsborn**

<b>Nonconformance Cause</b>	Other, Please Explain
<b>Short-Term Action Plan (Implemented)</b>	An SOP change form will be generated that brings attention to this scenario. All calibration standards will be removed from the sample tree prior to screening of low level samples.
<b>Long-Term Action Plan</b>	(Not Required)

### Administrator Verifications & Notes

<b>Short-Term Actions</b>	<b>(Closed)</b> Reviewed SOP change form. Submitted for inclusion in SOP.
<b>Long-Term Actions</b>	<b>(Cancelled)</b>
<b>Final Comments &amp; Lessons Learned</b>	Remove calibration standards from autosampler after standard analysis and before sample analysis.